



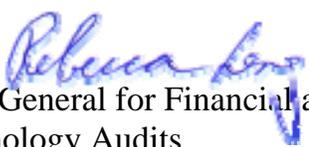
# Memorandum

**U.S. Department of  
Transportation**

Office of the Secretary  
of Transportation  
Office of Inspector General

Subject: INFORMATION: Audit Announcement –  
Federal Aviation Administration Fiscal Years  
2009 and 2008 Financial Statements  
Project No. 09F3005F000

Date: February 11, 2009

From: Rebecca C. Leng   
Assistant Inspector General for Financial and  
Information Technology Audits

Reply to  
Attn. of: JA-20

To: Assistant Administrator for Financial Services/  
Chief Financial Officer

The Office of Inspector General (OIG) is initiating its audit of the Federal Aviation Administration's (FAA) Financial Statements for Fiscal Years (FY) 2009 and 2008. The audit will be conducted in accordance with generally accepted government auditing standards and Office of Management and Budget Bulletin 07-04, "Audit Requirements for Federal Financial Statements." The expected starting date is February, 11, 2009.

OIG has engaged an independent external audit firm, Clifton Gunderson, LLP, to audit the FAA Financial Statements, subject to OIG oversight. The audit report on the FAA FYs 2009 and 2008 Financial Statements is due to the Office of Management and Budget by November 15, 2009. The audit will be conducted at FAA Headquarters in Washington, D.C., and at selected field offices. The Program Director for this audit is Earl Hedges; the Project Manager is George Banks. If you have any questions or need additional information, please call me at (202) 366-1407 or Earl Hedges at (410) 962-3612.

cc: Anthony Williams, ABU-100  
Martin Gertel, M-1

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